University Hospitals Bristol NHS Foundation Trust

OFFICIAL ORDER

Order Date : 18-11-2024

Order No: FP943

Must be quoted on all correspondence.

Deliver To:

MEMO EM2 Logistics Lv9 Bri, L9 Queens Building Bristol Royal Infirmary Via Level 4 Stores, Marlborough Street Bristol

BS2 8HW

GB

Invoice and Payment Enquiries To

University Hospitals Bristol & Weston NHS Foundation

Trust

PO Box 3214, Trust HQ MARLBOROUGH STREET

Bristol

e-mail: Payments.department@uhbw.nhs.uk

BS1 9JR

GB

All enquiries regarding this order to:

Contact : BWPC Orders

Telephone : Facsimile No. :

Email Address: procurement@nbt.nhs.uk

Supplier

Viamed Ltd

Conditions

Subject to NHS Conditions of Contract - https://www.gov.uk/dh/nhs-procurement-terms-conditions
Alterations must be agreed before order is executed. Deliveries to Trust/Client must quote official order number.
Please contact buyer with any queries.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0110045	5	Ea		£42.00	£210.00	£42.00
	OXYGEN SENSOR R-45V (PRICE BREAKS ARE 2 40.00, 3 38.00, 11 36.00)		J				

Net Total : £210.00
Carriage : Tax : £42.00

Total : £252.00